

**C.No.1329/MS/2011**

**ABSTRACT**

Establishment – Law Department – Stores Purchase – Refilling of (7 Nos) Cartridge Toners by replacing of (3 Nos) toner drums of the HP Laser jet printers of Law Department through K.K.K. Computers, Banjara Colony, Kapra,E.C.I.L., Hyderabad- Payment of amount – Sanctioned- Orders- Issued.

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**LAW (MS) DEPARTMENT**

G.O.Rt.No: 1972

Dated:12 -12-2011.

Read:-

Cash Credit Memo No: 926, dated:29-11-2011 along with advance receipt received from K.K.K. Computers, H.No.1-1-51/42, Banjara Colony, Kapra, E.C.I.L., Hyderabad .

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**ORDER:**

Sanction is hereby accorded for payment of Rs.4,400/-(Rupees four thousand four hundred only) to K.K.K. Computers, Banjara Colony, Kapra,E.C.I.L.,Hyderabad Hyderabad towards the cost of Refilling of (7 Nos) Cartridge Toners by replacing(3 Nos) of toner drums of the HP Laser jet printers for the use of Law Department, vide bill read above.

2. The Expenditure sanctioned in para (1) above shall be debited to “2052-Secretariat General Services-090-Secretariat Services-10-Law Department-130 Office Expenses-132-Other Office Expenses.

3. The Deputy Pay and Accounts Officer, Secretariat Branch is requested to issue a cheque in favour of K.K.K.Computers, H.No.1-1-51/42, Banjara Colony, Kapra, E.C.I.L., Hyderabad for the above amount.

To

Sri K.K.K.Computers, H.No.1-1-51/42, Banjara Colony, Kapra,  
E.C.I.L.,Hyderabad -62..

Copy to: Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

“ “ :Law (Claims) Dept.,

“ : :S/f & S/c.

Section officer